



PAYMENT PENDING

Order #85076

**From**

Crown Office Supplies

201 East 5th St Suite 1095

Sheridan, WY 82801

US

Phone: 307-317-7018

support@crownofficesupplies.com

INVOICE #

85077

ISSUED ON

July 9, 2020

DUE ON

August 8, 2020

**To**

Maryland Sky, LLC

999 Broadway 101G

Saugus, MA 01906

US

BALANCE DUE

**\$80.83**

Task 0.0	Rate	Qty	%	Amount
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<u>Mesh Desk Organizer</u>	\$47.88	1	0%	\$47.88
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Task 1.0	Rate	Qty	%	Amount
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<u>Sticky Notes Set</u>	\$22.96	1	0%	\$22.96
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**TOTAL OWED**

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SUBTOTAL	<b>\$70.84</b>
SHIPPING	<b>\$9.99</b>
TOTAL	<b>\$80.83</b>

**INFO & NOTES**

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Thank you; we really appreciate your business.

**TERMS & CONDITIONS**

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We do expect payment within 30 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.